

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 6				
2. Amendment/Modification No.  04		3. Effective Date  2007JUL06		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP SCOTT RYBICKI (586)753-2130 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: SCOTT.RYBICKI1@US.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD B PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						9B. Dated (See Item 11)			
						10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0013			
						10B. Dated (See Item 13) 2007FEB08			
Code INLE2		Facility Code							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$366,997.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.									
KIND MOD CODE: B									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In									
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
<input type="checkbox"/> D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147					
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUL06			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 04, to Requirements Contract W56HZV-07-D-M112 Delivery Order 0013, is a bilateral agreement. This Modification hereby adds the Stryker Digital Schematic Tool (SDST) support effort.
2. CLIN 1007AA, titled "SDST SUPPORT", is added to this Delivery Order 0013 only.
3. Section C.1 Scope of Work is hereby added to this Delivery Order 0013 only.
5. The Contractor shall provide a Non-Disclosure Agreement in accordance with Contract Data Requirments List L023, which is added to this Delivery Order 0013.
6. The contractor shall provide a monthly report in accordance with Contract Data Requirements List L024, which is added to this Delivery Order 0013.
7. Clause C-2, 52.237-4000 CONTRACTOR MANPOWER REPORTING (CMR), incorporated on the basic contract, is referenced and required for the SDST SUPPORT effort.
8. As a result of this action, the total amount funded for Delivery order 0013 is hereby increased by \$366,997.00.
9. Except as specifically stated herein, all other terms and conditions of this Contract remain in full force and effect.

\*\*\* END OF NARRATIVE A0007 \*\*\*

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1007	SECURITY CLASS: Unclassified				
1007AA	<div>SERVICES LINE ITEM</div> <div>NOUN: DIGITAL SCHEMATIC SB SPT IETM PRON: X16GX213X1      PRON AMD: 02      ACRN: AB AMS CD: 31107180005</div> <div>CLIN 1007AA is established by this Delivery Order 0013 Modification 04.</div> <div>This CLIN is in accordance with Section C of this Delivery Order.</div> <div>The funding authorized under this CLIN is for the labor costs specified in the following:</div> <div><div>Estimated Cost:                      \$336,826.00</div><div>FCCM:                                      \$699.00</div><div>Fixed Fee:                                \$29,472.00</div><div>Total Estimated Amount:            \$366,997.00</div></div> <div>(End of narrative B001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin      ACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>03-JUL-2008 (E)</div></div></div></div> <div><div>\$</div><div>366,997.00</div></div> <div>(E) = Estimated</div> <div>PERIOD OF PERFORMANCE IS DATE OF CONTRACT AWARD THROUGH 3 JUL 2008 (ESTIMATED)</div> <div>(End of narrative F001)</div>				\$ 366,997.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-M112/0013 <b>MOD/AMD</b> 04	<b>Page</b> 4 <b>of</b> 6
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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C. 1 SCOPE OF WORK - SDST EFFORT

C.1 The Contractor shall provide technical support to the Stryker Digital Schematic Tool (SDST) contractor Systems Exchange, Inc. (doing business as TFD, Inc). Technical support shall include the data and services described in the paragraphs below.

C.1.1 The contractor shall deliver a Non-Disclosure Agreement (NDA) between GDLS and the TFD, Inc. for the below stated effort, in accordance with CDRL L023 (Exhibit A001).

C.1.2 The contractor shall deliver a monthly report, in accordance with CDRL L024/Exhibit A002) describing the technical support provided in the previous month and cumulatively for the entire SDST effort.

C.1.3 The Contractor shall provide access to the complete set of the latest schematics/diagrams, to include a hard copy and electronic copy of the schematics/diagrams. This shall include all existing Electrical, Hydraulic, Pneumatic, Fuel, and Cooling System Schematics and Diagrams for all Stryker variants. Schematic count will be approximately 271, but not more than 300 Stryker Schematics.

C.1.4 The contractor shall provide updates to the schematics/diagrams every six months, unless a critical need as determined by the Government requires a more frequent update.

C.1.5 The contractor shall provide top level technical information / explanations on the content and flow of all schematics/diagrams as required by TFD. Target audience will be capable of reading and interpreting standard engineering schematics and symbology.

C.1.6 The Contractor shall provide updates to the technical information / explanations every six months unless a critical need as determined by the government requires a more frequent update

C.1.7 The contractor shall provide top level contractor format theory of operation for all schematics/diagrams to TFD. Contractor shall update this data every six months, unless a critical need as determined by the Government requires a more frequent update.

C.1.8 The contractor shall provide digital photographs and computer generated art and line art as required by TFD for locator views for all components on all schematics/diagrams. Graphics provided shall be existing images used in Stryker Operator and Maintenance Manuals. Updates to the digital photographs and computer generated art and line art shall be provided every six months, unless a critical need as determined by the Government requires a more frequent update.

C.1.9 The contractor shall provide access to weapon systems located at GDLS Shelby Facility. It is anticipated that there will be up to four individual sessions required by TFD. All access will be made without interference to the ongoing Stryker Logistics Demonstration.

C.1.10 The Contractor shall provide technical information and guidance as required by TFD to support the accuracy and adequacy of the fault insertion features of the SDST. Updates to the technical information and guidance shall be provided every six months, unless a critical need as determined by the Government requires a more frequent update.

C.1.11 The Contractor shall revise the current Stryker IETMs (Production IETM and MGS IETM) to reference the SDST. Reference shall include a general explanation of the SDST placed in the appropriate part of the maintenance and troubleshooting portion of the IETMs. It shall also include a table referencing all symptom-based faults and faults with associated embedded diagnostic system fault codes to appropriate schematics/diagrams within the SDST. Reference table will be provided in GDLS specified format by TFD for direct incorporation in the IETM. Note that these references shall be simple text references and not hyperlinks.

C.1.12 The Contractor shall provide technical guidance and interface information that will be used to support the SDST interface with the Stryker's Next Generation Interactive Electronic Technical Manuals (IETMs) for both the 9 variant Integrated Electronic Technical Manual (IETM) and Mobile Gun System (MGS) IETM. Actual interface/hyper linking will be accomplished as part of a future effort.

C.1.13 Travel is not expected for this effort. Should travel become necessary, travel costs will be negotiated and added at that time.

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1007AA	X16GX213X1 31107180005 A16P30052RX1	AB 1 6GXP56	\$ 0.00	\$ 366,997.00	\$ 366,997.00
			NET CHANGE	\$ 366,997.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 62033000065R5R07P31107125FB S20113	W56HZV	\$ 366,997.00
NET CHANGE				\$ 366,997.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,621,894.00	\$ 366,997.00	\$ 2,988,891.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AB	21 060820330000 S20113 65R5R073110718000525FB	6GXP56S20113 W56HZV

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	NON-DISCLOSURE AGREEMENT	03-JUL-2007	001	EMAIL
Exhibit B	SDST SUPPORT MONTHLY PROGRESS REPORT	03-JUL-2007	001	EMAIL